

Amendment 331 Contract No. 229944

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 331 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 1st day of May, 2015, by and between Vix Technology (USA) Inc (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for the work necessary to purge certain orders from the ORCA Agencies' Card Initialization, Personalization and Printing (CIPP) device. This work is performed per Change Request CR-11139 *CIPP – Purge Orders Submitted in Error or for Testing V 4.0*.
- C. The Parties agree that the Work necessary to purge certain designated order types from the CIPP will be performed and compensated as described below.

Agreement

Section 1.0 Description of Work

The Contractor will purge certain order types as described below from the Agencies' CIPP. This will improve business operations. The Contractor will:

- 1.1 Introduce a new order state on the CIPP which is named "Failed".
- 1.2 Mark all CIPP orders that are currently in the "Waiting" state and are dated August 7, 2014 or older, as "Failed". Subsequently, the designated orders marked as "Failed" will no longer display on the CIPP Graphical User Interface (GUI).
- 1.3 Prohibit viewers from searching for orders in the "Failed" state by hiding said orders on the reports view (ORDER_DETAILS and CIPP_Printer_ACTIVITY)
- 1.4 Mark all work orders as "Failed" that are associated with CIPP orders in a failed state
- 1.5 Update system documentation: SEA-00364 RFCS Mail Center Operations Manual

Section 2.0 Schedule

2.1 The Work described in Section 1.0 will be completed no later than Maintenance Release 30.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

Section 3.0 Compensation Changes

Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

VI. IMPLEMENTATION

SPECIAL PROGRAMS

LUMP SUM COST

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To perform the work necessary to purge orders from the CIPP that resulted from errors or testing and are dated from 8/7/2014 or earlier.	
TOTAL	\$8859

Section 4.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment Three Hundred and Thirty-one shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.

By: [Signature]
Its: General Manager
Date: 4/29/15

The Agencies

By: Candace Carlson
Their: Operations Manager
On behalf of the Agencies
Date: May 1, 2015